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FORM 14	# 2 /		APR	1932			
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9935	Vac stores		1050	63			
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NO. 4->5

APR 1082

Washington Gas and Electric Company

WNG 37235

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9930 9930	£532v	3000	5/1450 - 5615	2 1/35 2 1/35

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Wash	Tar R	eport f	or N	fonth o	f	April 1932.		192	*****	
LPC-8431	rar mad	E DUR	ING	MONT	H.		-			
	GALLONS	Price Per	Bal.	AMOU	NT	ACCOUN	ACCOUNTED FOR			
Water Gas Tar made during month	3000	.03	3	90	100	·	GALLONS	AMO	JHT	
Coal Gas Tar made during month						Water Gas Tar Sold	11	•31	7	
Total Ter made during month						Coal Gas Tar \$205	1950	64.9	5	
Water Gas Tar on hand first of month	69576	.0334	5	2327	40	TOTAL TAR SOLD	<u> </u>			
Coat Gas Tar on hand first of month .			Ĺ	<u> </u>	L.	UNACCOL	NTED FOR			
Total Tar on hand first of month	<u></u>			L	L.	Water Gas Tar	<u> </u>			
Total Water Gas Tar	72576	.033	31	2417	40	Coal Gas Tar				
Total Coal Gas Tar					<u> </u>	TOTAL TAR				
Total Tar				<u> </u>		TOTAL USED SOLD AN	D UNACCOU	NTED FO	R	
Water Gas Tar used, sold and Unaccounted for	1961	.033	31	. 65	32	Water Gas Tar-	1			
Coal Gas Tar used, sold and Unaccounted for	ļ					Coal Gas Tar	<u> </u>			
Total Tar used, sold and Unaccounted for				L	 	TOTAL TAR	<u> </u>		·	
Water Gas Tar on hand end of month per inventory	70615	.033	31	2352	80					
Coal Gas Tar on hand end of month per inventory		<u> </u>								
Total Tar on hand end of month per inventory		<u> </u>								
IMPORTANT! Fill out the above report completely Gallons on hand at end of month single This report is reconciled monthly we exercised in filling it out completely	hould be det rith the con	trol acco	by a	ctual me of gas ta	asure r stor	ment. es in the general office. I	Extreme ca	re should	l be	
DEBIT Account 205 Used as per	meter.			1950		\$64.95				
Account 9992—Non-Operating Revenue	and Expe	nses		11	G	allons \$37	•			
Account 9992-Non-Operating Revenue	and Expe	nses		······	B	Sarrels \$	·			
CREDIT							• •			
Account 9935—Gas Tar Stores			.:				\$ 65.32			
Account 9939-Gas Tar Barrel Stores	······································					U/ Canon	1			

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Centralia	Tar R	eport for M	Ionth of	April 1932		192	2
LPC-8451	TAR MAD	E DURING	MONTH				
	GALLONS	Price For Sal.	AMOUNT	ACCO	UNTED FOR		
Water Gas Tar made during month					GALLONS	AMO	UNT
Coal Gas Tar made during month	1734	07	121 38	Water Gas Tar Sold			
Total Tar made during month				Coal Gas Tar Sold	9971	697	97
Water Gas Tar on hand first of month				TOTAL TAR SOLD	9971	697	97
Coal Ges Tar on hand first of month	0776	07	754.32	UNACC	OUNTED FOR		
Total Tar on hand first of month				Water Gas Tar			
Total Water Gas Tar				Coal Gas Tar			
Total Coal Gas Tar	12510	07	87570	TOTAL TAR			
Total Ter				TOTAL USED SOLD	AND UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	9971	07	697.97	Coal Gas Tar	9971	697	97
Total Tar used, sold and Unsecounted for		·		TOTAL TAR	9971	697	97
Water Gas Tar on hand end of month per inventory							
Coal Gas Tar on hand end of month per inventory							·
Total Tar on hand end of month per inventory	2539	07	177 73				
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be de with the con	trol account	ctual measure of gas tar store	ment, as in the general office	. Extreme ca	re shoul	d be
DEBIT						.•	٠.
Account 9992-Non-Operating Revenu	e and Expe	nses99		allons \$ 697.97	•••••		
Account 9992-Non-Operating Revenu	e and Expe	nses	<u>4</u> B	arrels \$ 3.00			
CREDIT			•		<u></u> ,	•	·
Account 9935—Gas Tar Stores	·	••••••	•	***************************************	\$ 697.9	7	
Account 9939—Gas Tar Barrel Stores				<i>A</i>	\$ 3.0	0	
	По		els in s	took	Man	ager.	

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Re	eport for N	fonth o	April	192	52		
LPC-8431	TAR MAD	E DURING	MONT	H				
	GALLONS	Price Per Cal.	AMOU	 1T	ACCOUNT	ED FOR		
Water Gas Tar made during month	24 336	o òs	730	08		GALLONS	AMO	UNT
Drip 011 made during month	440	08	26	40	Water Gas Tar Sold	6000 17 150	240 514	00
Total Tar made during month	24 778		756	48	Orip Oil	440		50 40
Water Gas Tar on hand first of month	222 955		8 504	70	TOTAL TAR SOLD	25 590	780	90
Coal Gas Tar on hand first of month					UNACCOU	TED FOR		,
Total Tax on hand first of month	222 955		B 504	70	Water Gas Tar	25 150	754	50
Total Water Gas Tar	247 291		9 234	78	Ou ou nu Drip 011	440	26	40
Total Cost Garter Drip Oil	440		26	40	TOTAL TAR	25 590	780	90
Total Tar	247 731		9 261	18	TOTAL USED SOLD AND	UNACCOU	NTED FO	OR .
Water Gas Tar used, sold and Unaccounted for	25 150		754	50	Water Gas Tar			
Drd P Carrier used, sold and Unaccounted for	440	·	26	40	Coal Gas Tar			
Total Tar used, sold and Unaccounted for	25 590		780	90	TOTAL TAR		•	
Water Cas Tar on hand end of month per inventory	222 141		8 480	28		<u> </u>		
Coal Gas Tar on hand end of mouth per inventory				Ŀ				
Total Tar on hand end of month per inventory	222 141		8 480	28				
IMPORTANT! Fill out the above report comp Gallons on hand at end of mon This report is reconciled mon exercised in filling it out com DEBIT Account 9567-Non-Operating Revo	nth should be det thly with the com- pletely and correc- enue and Exper	rol account tly.	of gas tar	stor	es in the general office. E	streme caj	re shoul	d be
CREDIT	•							
Account 9935—Gas Tar Stores			· .		*	514	50	
Account 9939—Gas Tar Barrel Sto	res	**************	· · · · · · · · · · · · · · · · · · ·		\$			•••••
		Appr	oved	•••••			ager.	
181 605 Gals. fro 40 536 * 193 222 141		3¢ _	7 264 1 216 8 480	80				

Charge #9935

\$ 756 48

Credit R-20

\$ 756 48

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport f	or M	ionth o	f	April		192	32_
LPC-8481	TAR MAD	E DUR	ING	MONT	H				
· · · · · · · · · · · · · · · · · · ·	GALLONS	Prise Per	Bel,	AMOU	NT	ACCOUN	TED FOR		
Water Gas Tar made during month	2759	.03		82	77		GALLONS	AMO	UNIT
Coal Gas Tar made during month	<u> </u>	<u> </u>				Water Gas Tar Sold	50	_1	50
Total Tar made during month	2759	.03		82	77	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	86745	.031	55	2727	78	TOTAL TAR SOLD			
Coal Gas Ter on hand first of month	<u> </u>				<u> </u>	Used as Bo	HIED TOR	19.1	
Total Tar on hand first of month	86745	.031	55	2727	78	Water Gas Tax	1735	54	65
Total Water Gas Tar	89504	.031	01+	2810	55	Coal Gas Tar			
Total Coal Gas Tar		<u> </u>				TOTAL TAR			
Total Ter	89504	.031	01	2810	55	TOTAL USED SOLD AN	р инассои	NTED FO)R
Water Gas Tar used, sold and Unaccounted for	1785	.031	+	. 56	15	Water Ges Tar	1785	56	15
Coal Gas Tar used, sold and Unaccounted for						Conl Gas Tay			
Total Tar used, sold and Unaccounted for	1785	.031	4	56	15	TOTAL TAR			
Water Gas Tar on hand end of month per inventory			·				T		
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	B7719	.031	+	2754	40			•	
IMPORTANT! Fill out the above report completel Gallons on hand at end of month a This report is reconciled monthly exercised in filling it out complete	should be det with the con	itrol seco	by a	ctual me of gas tax	asure r stor	ment. es in the general office. F	ktreme car	e should	d be
DEBIT									•
205 Account 999 2—Non-Operating Revenue	and Expe	nses	•••••	178	5G	allons \$ 56.15			··
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$			
CREDIT		•						÷	
Account 9935—Gas Tar Stores	·				1	785	\$56.15.		
Account 9939—Gas Tar Barrel Stores.							<u> </u>	_	
		1	Appr	oved		The Be	In L	,	٠.
		_				7		ager.	

FORM 34 # ENTRY NO. 26	MONTH OF_	API	₹ 193	2	19	3	-
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9935 Jan Stores		,		\ <u>\</u>	1333		/
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Washington Gas and Electric Company

WNG 37242

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